Invoice

From:
DaGate Resources Sdn.Bhd
D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11, 63000
Cyberjaya, Selangor
Phone no : +60 3-86826755

Invoice Number	INV-0211
Invoice Date	February 23, 2023
Due Date	February 28, 2023
Total Due	**RM0.00**

To:
ALSHHBA GROUP SDN BHD
http://Halab.my
Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
5	Influencer marketing 2 Halab KL 2 Halab Penang 1 Halab beremi	RM300.00	RM1,500.00

Sub Total	RM1,500.00
Others	RM136.36
Paid	-RM1,500.00
Total Due	**RM0.00**

Paid

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

* Additional work will be subjected to additional charges .